



Year To Date Payment Report
FY2007-08
June Payment

*****Final*****

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PETROLEUM COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	375,274.39	375,274.39	0.00	75,054.87	75,054.87
Quality Educator (01-3111)					
ENTITLEMENT	35,284.39	35,284.39	0.00	7,056.87	7,056.87
At Risk Student (01-3112)					
ENTITLEMENT	4,002.59	4,002.59	0.00	800.51	800.51
Indian Education for All (01-3113)					
ENTITLEMENT	2,040.00	2,040.00	0.00	408.00	408.00
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	400.00	400.00	0.00	80.00	80.00



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District ANB: EL: 0 HS: 0 K12: 100

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Special Education (01-3115)					
ENTITLEMENT	14,672.83	14,672.83	0.00	2,934.59	
					2,934.59
GTB General Fund (01-3120)					
ENTITLEMENT	67,086.28	67,086.28	0.00	0.00	
					0.00
GTB Debt Service (50-3120)					
ENTITLEMENT	2,514.85	2,514.85	0.00	0.00	
					0.00
School Block Grant General Fund (01-3444)					
ENTITLEMENT	68,247.75	68,247.75	0.00	0.00	
					0.00
GTB Retirement High School (7830)					
ENTITLEMENT	5,591.04	5,591.04	0.00	0.00	
					0.00



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County Block Grant (7820)					
ENTITLEMENT	8,907.92	8,907.92	0.00	0.00	0.00
IndianEdforAll FY08 & FY09 (15-3650)					
ENTITLEMENT	1,150.77	1,150.77	0.00	0.00	0.00
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	101,146.32	101,146.32	0.00	20,229.28	20,229.28
Full Time Kindergarten start up costs (15-3670)					
ENTITLEMENT	4,803.54	4,803.54	0.00	0.00	0.00
Technology Fund (28-3281)					
ENTITLEMENT	871.25	871.25	0.00	0.00	0.00



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Transportation 1st Semester (10-3210)					
ENTITLEMENT	20,633.43	20,633.43	0.00	0.00	
					0.00
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	21,222.82	21,222.82	0.00	21,222.82	
					21,222.82
Elementary Payment					0.00
High School Payment					0.00
K12 Payment					127,786.94
Coop Payment					0.00
County Payment					0.00
This Month's Payment					127,786.94